Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Na | ame | Committee ID 1619 | | Statutory Due Date | 10/19/2006 |
|---------------------|--------------------------|----------------------------|------|----------------------|-----------------------|
| Nick Wagn | er for State | House | | Adjusted Due Date | |
| • | | | | Filed Date | 10/19/2006 |
| | | | | Received Date | |
| Status Filed | d C | ommittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pui | rpose | Expenditure Amount |
| | | | | | |
| 7/24/2006 | N/A | OP Printing | Prir | nting & Reproduction | \$516.60 |
| | Check # | P.O. Box 747 | Prir | nting Brochures | |
| | 5013 | Muscatine, IA 52761-0747 | | | |
| 8/21/2006 | N/A | Swamp Fox Parade | (| Other Expenditure | \$20.00 |
| | Check # | Marion | Par | ade Entry Fee | |
| | 5014 | Marion, IA 52302 | | | |
| 8/28/2006 | N/A | Eagle Media Group | | Advertising | \$16,895.00 |
| | | 309 Court Ave #207 | Rad | dio Advertising | |

Batch processed using the IECDB Web Reporting System on 10/20/2006 05:06:24

Des Moines, IA 50309

525 S. Johnson Apt: 8

Iowa City, IA 52240

Schumann, Dane

Check # 5015

Check # 5016

N/A

8/31/2006

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Salary & Gratuity

Campaign assistant

\$500.00

| Committee Na | Committee Name Committee ID 1619 | | | Statutory Due Date | 10/19/2006 |
|---------------------|----------------------------------|---------------------------------|-----|--------------------|-----------------------|
| Nick Wagn | er for State H | ouse | | Adjusted Due Date | - |
| | | | | Filed Date | 10/19/2006 |
| | | | | Received Date | - |
| Status Filed | d Cor | nmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | nnse | Expenditure Amount |

| 9/8/2006 | N/A | insync | Other Expenditure | \$212.63 |
|-----------|---------|-------------------------|-------------------------|------------|
| | | P.O. Box 337 | T-shirts | |
| | Check # | | | |
| | 5019 | Hiawatha, IA 52233-0337 | | |
| 9/8/2006 | N/A | Wal-Mart | Other Expenditure | \$61.49 |
| | Check # | 5491 Business Hwy 151 | Parade Supplies | |
| | 5018 | Marion, IA 52302 | | |
| | 3010 | IVIATION, IA 32302 | | |
| 9/9/2006 | N/A | Wal-Mart | Other Expenditure | \$86.93 |
| | | 5491 Business Hwy 151 | Parade supplies | |
| | Check # | | | |
| | 5020 | Marion, IA 52302 | | |
| 9/20/2006 | N/A | Kingston Printing | Printing & Reproduction | \$1,109.00 |
| | | 2220 Deleware St. | Printing notepads | |
| | Check # | | | |
| | 5021 | Lawrence, KS 66046 | | |

| Committee Na | ame | Committee ID 1619 | | Statutory Due Date | 10/19/2006 |
|---------------------|--------------------------|---------------------------------|-----|--------------------|-----------------------|
| Nick Wagn | er for State H | ouse | | Adjusted Due Date | |
| | | | | Filed Date | 10/19/2006 |
| | | | | Received Date | _ |
| Status Filed | S Cor | nmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |

| 9/20/2006 | N/A | Marion Post Office | Postage, Shipping, Delivery | \$96.00 |
|-----------|---------|--------------------------|--------------------------------|------------|
| | | Marion Iowa | Stamps | |
| | Check # | | | |
| | 5023 | Marion, IA 52302 | | |
| 9/20/2006 | N/A | OP Printing | Printing & Reproduction | \$809.03 |
| | | P.O. Box 747 | Printing Brochures | |
| | Check # | | | |
| | 5022 | Muscatine, IA 52761-0747 | | |
| 9/20/2006 | N/A | Schumann, Dane | Postage, Shipping, Delivery | \$96.00 |
| | 01 1 11 | 525 S. Johnson Apt: 8 | Reimbursment for stamps | |
| | Check # | January Oite, 14 50040 | | |
| | 5024 | Iowa City, IA 52240 | | |
| 9/26/2006 | N/A | Lamar | Advertising | \$1,540.00 |
| | Check # | 1957 Blairs Ferry Rd NE | Billboards | |
| | 5026 | Cedar Rapids, IA 52402 | | |

| Committee ID 1619 | | | | Statutory Due Date | 10/19/2006 |
|---------------------|--------------------------|----------------------------|-----|--------------------|-----------------------|
| Nick Wagn | er for State He | ouse | | Adjusted Due Date | - |
| | | | | Filed Date | 10/19/2006 |
| | | | | Received Date | |
| Status Filed | Con | nmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | nnse | Expenditure Amount |

| | | | | 1 |
|-----------|---------|-----------------------|--------------------------------|----------|
| 9/26/2006 | N/A | Wal-Mart | Office Supplies | \$55.31 |
| | | 5491 Business Hwy 151 | Mailing Labels | |
| | Check # | , | | |
| | 5027 | Marion, IA 52302 | | |
| 9/27/2006 | N/A | Marion Post Office | Postage, Shipping, Delivery | \$336.00 |
| | | Marion Iowa | Stamps | |
| | Check # | | | |
| | 5028 | Marion, IA 52302 | | |
| 9/27/2006 | N/A | Wal-Mart | Office Supplies | \$23.85 |
| | | 5491 Business Hwy 151 | Mailing Lables | |
| | Check # | | | |
| | 5029 | Marion, IA 52302 | | |
| 9/30/2006 | N/A | Marion Post Office | Postage, Shipping, Delivery | \$195.00 |
| | | Marion Iowa | Stamps | |
| | Check # | | | |
| | 5032 | Marion, IA 52302 | | |

| Committee ID 1619 | | | | Statutory Due Date | 10/19/2006 |
|---------------------|--------------------------|----------------------------|-----|--------------------|-----------------------|
| Nick Wagn | er for State He | ouse | | Adjusted Due Date | - |
| | | | | Filed Date | 10/19/2006 |
| | | | | Received Date | |
| Status Filed | Con | nmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | nnse | Expenditure Amount |

| 10/1/2006 | N/A | Schumann, Dane | Salary & Gratuity | \$500.00 |
|------------|---------------|-------------------------|-------------------------|-------------|
| | Observation # | 525 S. Johnson Apt: 8 | campaign assistant | |
| | Check # 5033 | Iowa City, IA 52240 | | |
| 10/6/2006 | N/A | KMRY Radio | Advertising | \$2,244.00 |
| | | 1957 Blairs Ferry Rd NE | Radio Advertising | |
| | Check # | Cadas Basida IA 50400 | | |
| | 5034 | Cedar Rapids, IA 52402 | | |
| 10/10/2006 | N/A | Eagle Media Group | Advertising | \$21,895.00 |
| | Check # | 309 Court Ave #207 | TV advertising | |
| | 5035 | Des Moines, IA 50309 | | |
| 10/10/2006 | N/A | Victory Store | Printing & Reproduction | \$1,330.93 |
| | Check # | 720 Water St. | Yard signs | |
| | 5036 | Logansport, IN 46947 | | |

Marion, IA 52302

| Committee N | ame | Committee ID 1619 | | Statutory Due Date | 10/19/2006 |
|---------------------|--------------------------|---------------------------------|------|-------------------------------|-----------------------|
| Nick Wagr | ner for State H | ouse | | Adjusted Due Date | |
| | | | | Filed Date | 10/19/2006 |
| | | | | Received Date | |
| Status File | d Cor | mmittee Type State House | | Amended Date | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Pur | pose | Expenditure Amount |
| | | | | | |
| 10/13/2006 | N/A | Marion Post Office | P | ostage, Shipping, Delivery | \$96.00 |
| | | | Star | nps | |

| Total Amount \$48,61 |
|----------------------|
|----------------------|

5037